

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00340**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Robert Roth	Total Man Days: 1
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Michael Fuller	<b>Emailed Date:</b>
Company Representative's Email Address: mfuller2@ameren.com	10/08/2015

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	Pawnee	Charles Gribbins	Hillsboro Storage	1	8/4/2015	Robert Roth

**Statement of Activities**

On August 4, 2015, Staff conducted a follow-up inspection to verify that the operator has taken corrective action on NOPV 2013-V001-0068. Staff reviewed all documentation to verify that the operator addressed all issues in connection to NOPV 2013-V001-0068. After the review Staff concluded the operator has taken the corrective action by not accepting remarked fittings and has provided refresher training for inspectors to observe that steel materials received at the job site meet the proper marking required by Ameren standards. After completing the review, this NOPV can be corrected.

**Exit Statement****INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS****Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

# Illinois Commerce Commission

## Pipeline Safety

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#### **Notice of Violations(s) Corrected:**

**2013-V001-00068** (Code Part [192.225(a)]) - 2013-V001-00068 (Code Part [192.225(a)]) - Staff conducted a follow-up meeting with Ameren Illinois personnel to review the following information concerning the NOPV (2013-V001-0068). Staff reviewed documents provided by Ameren indicating what steps were taken to prevent a reoccurrence of using fittings that had been remarked by the manufacturer. Ameren will not use fittings that have been remarked and provided the following document Request to stock new items with additional information that stated "re-stamping of fittings is not allowed." The following documents were provided by Ameren: Welding Procedure Specification ENEO Ameren-003 Rev 2, Gas Compliance Alert pamphlet, Refresher Training was conducted in the following months: January, February, March, April, and May 2014 (Annual Welding O&M Procedures Review 2014). Staff completed the review of documents and concluded the operator has taken corrective steps to prevent the reoccurrence of using remarked fittings. Staff can correct NOPV (2013-V001-0068).